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|---|--|--|-------------------------------|
| AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT  |  | 1. CONTRACT ID CODE  | PAGE 1 OF 1                   |
| 2. AMENDMENT/MODIFICATION NO<br>Modification No. 0012   | 3. EFFECTIVE DATE<br>10-1-05                   | 4. REQUISITION/PURCHASE REQ NO.  | 5. PROJECT NO (If applicable) |
| 6. ISSUED BY<br>Chris Lowmiller<br>FAA, MIKE MONRONEY AERONAUTICAL CENTER<br>NAS CONTRACT MANAGEMENT DIVISION AMQ-240<br>P O BOX 25082<br>OKLAHOMA CITY OK 73125-4932 | 7. ADMINISTERED BY (If other than Item 6) CODE |  |                               |
| 8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)<br><br>RAYTHEON TECHNICAL SERVICES CC<br>12160 SUNRISE VALLEY DR<br>RESTON VA 20191       |  | <input checked="" type="checkbox"/> 9A. AMENDMENT OF SOLICITATION NO<br><br><input type="checkbox"/> 9B. DATED (SEE ITEM 11)<br><br><input checked="" type="checkbox"/> 10A. MODIFICATION OF CONTRACT/ORDER<br>DTFA02-01-D-14192<br><br><input type="checkbox"/> 10B. DATED (SEE ITEM 13)<br>9-11-2001 |                               |
| CODE  | FACILITY CODE                                  |  |                               |

### 11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers [ ] is extended, [ ] is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:  
 (a) By completing Items 8 and 15, and returning [ ] copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

### 12. ACCOUNTING AND APPROPRIATION DATA (If required)

Cited on Delivery Order(s)

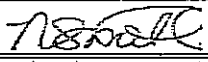
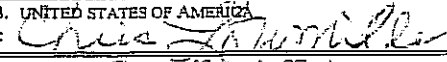
### 13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

|                                     |  |
|-------------------------------------|--|
| <input type="checkbox"/>            | A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.   |
| <input type="checkbox"/>            | B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.)  |
| <input checked="" type="checkbox"/> | C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: ADMINISTRATIVE (APPLICABLE TO IIL) AND<br><u>MUTUAL AGREEMENT OF THE PARTIES PURSUANT TO CONTRACT CLAUSE 3.6.2-30</u> |
| <input type="checkbox"/>            | D. OTHER (Specify type of modification and authority)  |
| <input type="checkbox"/>            | E. IMPORTANT: Contractor [ ] is not, [X] is required to sign this document and return [ 2 ] copies to the issuing office.  |

I. This Modification No. 0012 provides for an equitable adjustment for Wage Determination CBA-2005-3270, Rev. 0, dated 9/28/2005, that was incorporated into the contract by Modification 0011. Accordingly, contract pages 10R3 and 11R3 are replaced with the attached pages 10R4 and 11R4, respectively.

II. As a result of I. above, the total estimated amount of Option Year Four is increased by an estimated \$62,463.90, from \$2,435,705.74 to estimated \$2,498,169.64.

III. The total estimated amount of the contract is increased by an estimated \$62,463.90, from \$11,408,108.98 to \$11,470,572.88.

|   |  |
|---|--|
| 15A. NAME AND TITLE OF SIGNER (Type or print)<br>NATALIE SMITH<br>CONTRACT MANAGER  | 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)<br>Chris Lowmiller<br>Contracting Officer |
| 15B. CONTRACTOR/OFFEROR<br><br>(Signature of person authorized to sign)      | 15C. DATE SIGNED<br>10/13/05   |
| 16B. UNITED STATES OF AMERICA<br>BY: <br>(Signature of Contracting Officer) | 16C. DATE SIGNED<br>10/18/05   |

SCHEDULE I Est. Annual Qty Unit Price Total Est. Amount  
(Fourth Option Period - Oct 1, 2005 through Sep 30, 2006)  
CATEGORY 1

|                 |         |           |              |
|-----------------|---------|-----------|--------------|
| 1A. Calibration | 1285 ea | \$ 82.75  | \$106,333.75 |
| 1B. Repair      | 480 ea  | \$ 262.27 | \$125,889.60 |

CATEGORY 2

|                 |         |           |              |
|-----------------|---------|-----------|--------------|
| 2A. Calibration | 980 ea  | \$ 114.42 | \$112,131.60 |
| 2B. Repair      | 1920 ea | \$ 315.44 | \$605,644.80 |

CATEGORY 3

|                 |        |           |              |
|-----------------|--------|-----------|--------------|
| 3A. Calibration | 340 ea | \$ 171.04 | \$ 58,153.60 |
| 3B. Repair      | 565 ea | \$ 441.65 | \$249,532.25 |

CATEGORY 4

|                 |        |           |              |
|-----------------|--------|-----------|--------------|
| 4A. Calibration | 134 ea | \$ 169.95 | \$ 22,773.30 |
| 4B. Repair      | 795 ea | \$ 580.26 | \$461,306.70 |

CATEGORY 5

|                 |       |           |              |
|-----------------|-------|-----------|--------------|
| 5A. Calibration | 73 ea | \$ 227.12 | \$ 16,579.76 |
| 5B. Repair      | 98 ea | \$ 823.13 | \$ 80,666.74 |

CATEGORY 6

|                 |        |            |              |
|-----------------|--------|------------|--------------|
| 6A. Calibration | 85 ea  | \$ 232.68  | \$ 19,777.80 |
| 6B. Repair      | 370 ea | \$1,183.91 | \$438,046.70 |

CATEGORY 7

|                 |       |            |              |
|-----------------|-------|------------|--------------|
| 7A. Calibration | 10 ea | \$1,025.66 | \$ 10,256.60 |
| 7B. Repair      | 14 ea | \$3,198.28 | \$ 44,775.92 |

CATEGORY 8

|                 |      |            |              |
|-----------------|------|------------|--------------|
| 8A. Calibration | 5 ea | \$1,025.66 | \$ 5,128.30  |
| 8B. Repair      | 5 ea | \$4,790.96 | \$ 23,954.80 |

CATEGORY 9

|                 |      |            |              |
|-----------------|------|------------|--------------|
| 9A. Calibration | 7 ea | \$1,025.66 | \$ 7,179.62  |
| 9B. Repair      | 5 ea | \$4,790.96 | \$ 23,954.80 |

10. HOURLY RATE (to cover any effort which is not considered to fall into the categories above)

|                  |        |          |              |
|------------------|--------|----------|--------------|
| 10A. Calibration | 300 hr | \$ 55.53 | \$ 16,659.00 |
| 10B. Repair      | 300 hr | \$ 55.53 | \$ 16,659.00 |

11. MATERIALS (in support of line item 10 above) To be paid at actual cost plus handling charge (%))

|                    |              |
|--------------------|--------------|
| ESTIMATED          | \$ 25,000.00 |
| Handling Charge 0% | \$ 0.00      |

12. MISCELLANEOUS LABOR 500 hr \$ 55.53 \$ 27,765.00  
Work accomplished outside the scope of this Section B, such as inspection and/or testing charge if unit(s) is/are found to be beyond economical repair or if no defect is found in unit(s), for the modification of items, and to provide revisions to serviceable Government assets as required and as authorized by the Contracting Officer

TOTAL ESTIMATED CONTRACT PRICE FOR FOURTH OPTION PERIOD \$2,498,169.64